

Purchase Order Receipt Listing

Monday, February 27, 2017 11:11:11 AM

All Vendors PO ID PO35041 Receipt Dates from 2/24/2017 to 2/24/2017 All Line Item Types
 All Item ID/GL/WOS All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VU-UAC001	UNIVERSAL ALLOY CORPORATION								
PO35041	1	M7075T6A1.250X1.0 f 0X0.100X0.125		2/28/2017	2/24/2017	48.0000		0.0000	0	\$0.00
USD	No	7075T6 ANGLE 1.25" X 1.00" X .100W" X .125R m136944			48.0000 PLOU01			0.0000	0	
	3	71401-45 PROCUREMENT QUALITY CLAUSES m136944		2/28/2017	2/24/2017	1.0000		0.0000	0	\$0.00

Total Received Quantity: 49.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$0.00
 Total Balance Due Quantity: 0.0000

All amounts are calculated in domestic currency.

UAC UNIVERSAL ALLOY CORPORATION

A COMPANY OF MONTANA TECH COMPONENTS AG

**180 Lamar Haley Pkwy
Canton, GA. 30114-8018
770.479.7230 - 888.479.7230 - Fax 770.479.7198**

Invoice Number: 807687

Please Remit To:

**Universal Alloy Corporation
P.O. Box 732418
Dallas, TX 75373-2418**

Please Send All Correspondence to: 180 Lamar Haley Pkwy. Canton, GA 30114

Sold To:
DART AEROSPACE
1270 ABERDEEN

Shipped To: DART AEROSPACE
1270 ABERDEEN

HAWKESBURY ONTARIO CN K6A 1K7

HAWKESBURY ONTARIO CN K6A 1K7

18/320

Date 2/15/2017	Shipped Via JOURNEY FREIGHT	Shipper No. 506994-1	Date Shipped 2/15/2017	Terms NET 60
Purchase Order Number PO359041 1		Part Number 1.25X1X.1 A Rev N/C 1.25X1.00X.100WX.125 R		Die Number
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
48.000 ✓	ALUMINUM EXTRUSION	13.740/FT✓	\$659.52	
				SOX 08/24

NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT. UNIVERSAL ALLOY CORP ACCEPTS VISA, MASTERCARD, AND AMERICAN EXPRESS.

\$659.52

TOTAL
U.S. Dollars

CUSTOMER COPY

SHIPPER NO.

506994-1

UACPART NO.

67711

UNIVERSAL ALLOY CORPORATION
180 LAMAR HALEY PKWY CANTON, GA USA 30114
(770) 479-7230

PRODUCTION LOTS

C725401 @4 PCS

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DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ONTARIO CN, K6A 1K7

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DART AEROSPACE
1270 ABERDEEN
HAWKESBURY, ONTARIO CN, K6A 1K7

18/320

CUSTOMER'S P.O. NO. PO359041 item 1		ORDER PLACED BY CHANTAL LAVOIE			CUSTOMER'S PART NUMBER 1.25X1X.1 A 1.25X1.00X.100WX.125 R	
TERMS NET 60	ALLOY 7075 T6511	SPECIFICATION NO. AMS-QQ-A-200/11 REV. A				
SHIP VIA JOURNEY FREIGHT	ECCN#	DATE SHIPPED 02/15/2017	FREIGHT CHARGES PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/>	SHIPMENT PARTIAL <input type="checkbox"/> COMPLETE <input checked="" type="checkbox"/>	CERTIFICATIONS ATTACHED <input checked="" type="checkbox"/> TO FOLLOW <input type="checkbox"/>	ALUMINUM E

QUANTITY SHIPPED

FEET	PIECES X LENGTH	NET PER PC	NET POUNDS	GROSS POUNDS	BOX
48	4 X 144.	3.25	13	68	1 bundle of 1 Standard US box
RECEIVED BY <input checked="" type="checkbox"/>		DATE	TIME		

UNIVERSAL ALLOY CORPORATION ACCEPTS NO RESPONSIBILITY FOR ERROR IN SHIPMENT IF YOU FAIL TO NOTIFY US WITHIN 3 DAYS OF RECEIPT. NO REJECTED MATERIAL WILL BE ACCEPTED FOR CREDIT OR REPLACEMENT AFTER 30 DAYS FROM DATE OF RECEIPT.

SHIPPER NO.

506994-1

UACPART NO.

67711

UNIVERSAL ALLOY CORPORATION
180 LAMAR HALEY PKWY CANTON, GA USA 30114
(770) 479-7230

PRODUCTION LOTS

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EXTRUSION MILL CERTIFICATE OF CONFORMANCE

Inspection & Test Report

Page 1 / 1

Customer	DART AEROSPACE LTD, 1270 ABERDEEN							
Certificate Date	02/11/2017	Purchase Order	PO359041 / 1	DAS				
Material	7075	Order Number	506994	9	9	9		
Temper	T6511	Part Number	1.25X1X.1 A Rev. N/C	1.25X1.00X.100WX.125 R				
Specification(s)	AMS-QQ-A-200/11 REV.A							

Chemical Composition Limits		Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti			Others	
		Min	0.0	0.0	1.2	0.0	2.1	0.18	5.1	0.0		Each	Total
*Remainder aluminium	Max	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20			0.05	0.15

Tensile Test Results				UTS	TYS	Elongation	
Lot No.	Temper	Orient.	Location	ksi	ksi	%	
C725401	T6511	L	Rear	86.7	78.9	11.5	

Additional Information

This is to certify that material applied to the above order covered by this test report has been inspected in accordance with the specifications and drawing forming a part of this order and complies with the contract. Representative material has been tested and found to meet the applicable requirements. Further shown are the composition limits and laboratory test results. Documentation verifying conformance to these requirements is on file and available for review.

UNIVERSAL ALLOY CORPORATION 180 Lamar Haley Parkway Canton, GA 30114	 Angle White Metallurgical Lab Manager QUALITY ASSURANCE DEPARTMENT	 Lab Approval
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725401T04

COUNTRY OF MELT & MANUFACTURE - U.S.A.
Rev. 04/18/2016

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H7075+6A1.250X1.0X0.125

PO / BATCH NO.: 835041 MBLA44

DATE: 17-03-07

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 48'
 QUANTITY INSPECTED: 48'
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .125
 THICKNESS RECEIVED: .125
 SHEET SIZE ORDERED: 1/2
 SHEET SIZE RECEIVED: 1/2

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	AHS-QQ-A-200/11 <u>835041/1</u>
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> <small>9-09</small>	SIGNED OFF BY: _____
DATE: <u>17-03-07</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35041**

Purchase Order Date 1/20/2017 12:42:54 PM
PO Print Date 1/20/2017

Page Number 1 of 2

Order From : VU-UAC001

UNIVERSAL ALLOY CORPORATION
2871 LA MESA
P.O. BOX 6316

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



ANAHEIM, CALIFORNIA 92816-8316
USA

JAN 20 2017

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	678-880-1429	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Journey Freight collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M7075T6A1.250X1.00X0.100X0.125 125 DAS 9 9-82	7075T6 ANGLE 1.25" X 1.00" X .100W" X .125R MATERIAL: 7075-T6 OR T6510/T6511/T62 ALUMINUM ANGLE PER AMS- QQ-A-200/11	2/22/2017	FN Yes 2/22/2017	48.00 f	\$13.74	\$659.52
3	71401-45	PROCUREMENT QUALITY CLAUSES	2/22/2017	No 2/22/2017	1.00 <i>SP170227</i>	\$0.00	\$0.00
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality document					Line Total: <i>SP170227</i>	\$659.52

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35041**

Purchase Order Date 1/20/2017 12:42:54 PM
PO Print Date 1/20/2017

Page Number 2 of 2

Order From : VU-UAC001

UNIVERSAL ALLOY CORPORATION
2871 LA MESA
P.O. BOX 6316

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ANAHEIM, CALIFORNIA 92816-8316
USA

Contact Name

Vendor Phone 678-880-1429

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Terms Net 30

Currency

USD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: Journey Freight collect

Ship Acct:

Line Total: \$0.00

PO Total: \$659.52

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/20/2017